

Project Costing

<u>Process</u>	<u>8.8 Navigation</u>
Create Project – DOT	Project Costing-Project Costing Center-Project Definitions-General Information
Establish Allotment Amounts	Project Costing-Project Costing Center-Transaction Definitions-Add Transactions
Establish Quarterly Appropriations	Project Costing-Project Costing Center-Transaction Definitions-Add Transactions
Establish Agreement Amounts	Project Costing-Project Costing Center-Transaction Definitions-Add Transactions
Maintain Project Billing Status	Project Costing-Project Costing Center-Reports-DOT Project Status
Run Pre or Final Federal Bill	Project Costing-Project Costing Center-Custom Interface/Reports-Processes-Federal Bill (DOT)
Federal Unbilled Cost (Report)	Project Costing-Project Costing Center-Custom Interface/Reports-Federal Unbilled Cost Reports
Accrued Leave Allocation	Project Costing-Project Costing Center-Custom Interface/Reports-Report-Accrued Leave Summary
Lab Cost Allocation	Project Costing-Project Costing Center-Custom Interface/Reports-Processes-Lab Cost Allocation
Perform Funds Distribution	Funds Distribution (Main Menu)

PeopleSoft 8.8 Financials Navigation

Project Costing

<u>Process</u>	<u>8.8 Navigation</u>
Perform Project Balance Inquiry	Project Costing-Project Costing Center-Custom Interface/Reports- Project Balance
Year End Processing	<ol style="list-style-type: none"> 1) Project Costing-Project Costing Center-Custom Interface/Reports-Reports-Year End Processing 2) Project Costing-Project Costing Center-Custom Interface/Reports-Processes- Year End Adjustments